

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.com>**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO 1-5-183/3, Karimnagar Road, Opp: Bus Depot, Jagtial, TS 505327  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**SPARES GST TAX INVOICE****C.Code :** ADI RAKESH-22911**Manual Inv No:****Bill No. :** JCS-SSI-27 215**C.Name :** ADI RAKESH-22911**Other Customer :****Date :** 13-04-2026**S/O or W/o:** ADI NARSAIAH**Other Customer Cell :**

Chassis No: 1VY5042DTHA002770

**Address :** 6-1-113 . KOTHAWADA

JAGITIAL

JAGITIAL

PH: 8247660261

Telangana,

PIN :.....,

India

**GSTIN :**

| SNo | Item Code | HSN      | Item Description       | Qty   | Unit Rate | Assesable Value | CGST  |     | SGST  |     | IGST |     | Amount |
|-----|-----------|----------|------------------------|-------|-----------|-----------------|-------|-----|-------|-----|------|-----|--------|
|     |           |          |                        |       |           |                 | Rs    | %   | Rs    | %   | Rs   | %   |        |
| 1   | RE274942  | 85365020 | SWITCH. LIGHT SWITCH   | 1.00  | 357.00    | 302.54          | 27.23 | 9.0 | 27.23 | 9.0 | 0.00 | 0.0 | 357.00 |
| 2   | RE274954  | 85365090 | SWITCH. SWITCH. KEY IG | 1.00  | 462.00    | 391.53          | 35.24 | 9.0 | 35.24 | 9.0 | 0.00 | 0.0 | 462.00 |
| 3   | R181017   | 87089900 | SPRING PIN             | 1.00  | 18.00     | 15.25           | 1.37  | 9.0 | 1.37  | 9.0 | 0.00 | 0.0 | 18.00  |
| 4   | R109305   | 87089900 | Bushing. BUSHING       | 1.00  | 9.00      | 7.63            | 0.69  | 9.0 | 0.69  | 9.0 | 0.00 | 0.0 | 9.00   |
| 5   | R225616   | 87089100 | DRAIN PLUG. M14        | 1.00  | 54.00     | 51.43           | 1.29  | 2.5 | 1.29  | 2.5 | 0.00 | 0.0 | 54.00  |
| 6   | PYS10231  | 27101990 | JD GREASE GARD PREMI   | 3.00  | 119.00    | 302.54          | 27.23 | 9.0 | 27.23 | 9.0 | 0.00 | 0.0 | 357.00 |
| 7   | 19M7867   | 73181500 | SCREW. FLANGED. METRI  | 2.00  | 8.00      | 13.56           | 1.22  | 9.0 | 1.22  | 9.0 | 0.00 | 0.0 | 16.00  |
| 8   | 19M7866   | 73181500 | SCREW. FLANGED. METRI  | 4.00  | 7.00      | 23.73           | 2.14  | 9.0 | 2.14  | 9.0 | 0.00 | 0.0 | 28.00  |
| 9   | 14M7298   | 73181600 | NUT. METRIC. HEX FLANG | 14.00 | 4.00      | 47.46           | 4.27  | 9.0 | 4.27  | 9.0 | 0.00 | 0.0 | 56.00  |
| 10  | SJ43704   | 84213990 | BREATHER, BREATHER, A  | 1.00  | 176.00    | 149.15          | 13.42 | 9.0 | 13.42 | 9.0 | 0.00 | 0.0 | 176.00 |
| 11  | SU41869   | 40169330 | SEAL. HUB SEAL         | 1.00  | 395.00    | 334.75          | 30.13 | 9.0 | 30.13 | 9.0 | 0.00 | 0.0 | 395.00 |
| 12  | SU49015   | 84841090 | GASKET,GASKET,         | 1.00  | 57.00     | 48.31           | 4.35  | 9.0 | 4.35  | 9.0 | 0.00 | 0.0 | 57.00  |

| SNo | Item Code | HSN      | Item Description | Qty       | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|-----|-----------|----------|------------------|-----------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|     |           |          |                  |           |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 13  | SU49016   | 40169340 | GASKET           | 1.00      | 34.00     | 28.81           | 2.59          | 9.0 | 2.59          | 9.0 | 0.00        | 0.0 | 34.00           |
|     |           |          | <b>Total</b>     | <b>32</b> |           | <b>1,716.66</b> | <b>151.17</b> |     | <b>151.17</b> |     | <b>0.00</b> |     | <b>2,019.00</b> |

**Gross Amount :** 1,716.66  
**CGST :** 151.17  
**SGST :** 151.17  
**IGST :** 0.00  
**Round Off :** 0.00  
**Total Net Amount:** 2,019.00

Rupees in Words : Two Thousand and Nineteen Only  
 Note : Parts once sold will not be taken back or exchange.  
 Subject to KARIMNAGAR Jurisdiction